

1

Part 1 of 3



DLA Piper US LLP
1201 West Peachtree Street
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PRIVILEGED AND CONFIDENTIAL

MOE'S SOUTHWEST GRILL, L.L.C.
Attn: Mr. Tom Hermann
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

December 5, 2007

R. Greenstein
Matter # 312884-000013
Invoice # 2090102

For Professional Services Through November 30, 2007:

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Current Fees	\$ 17,046.80
Current Disbursements	\$ <u>217.05</u>
Total This Invoice	\$ <u><u>17,263.85</u></u>

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DLA Piper US LLP
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25 South Charles Street, 18th Floor
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Account #: 074-8148-5
ABA Transit #: 022000046
Swift Code: MANTUS33INT

Law Firm Tax Identification Number:

52-0616490

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Matter # 312884-000013
Invoice # 2090102

R. Greenstein
Page: 2
December 5, 2007

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
11/01/07	Review of Documents in preparation of drafting discovery requests.	Walls, Virginia A.	1.50	480.00
11/02/07	Drafting discovery requests.	Walls, Virginia A.	2.50	800.00
11/05/07	Drafting document requests and interrogatories for all of the plaintiffs.	Walls, Virginia A.	7.80	2,496.00
11/06/07	Review draft discovery requests, LaGratta documents.	Dienelt, John F.	1.00	567.00
11/06/07	Drafting document requests and interrogatories for all of the plaintiffs.	Walls, Virginia A.	3.50	1,120.00
11/07/07	Prepare for meeting with T. LaGratta; revise discovery reports; conference with G. Walls.	Dienelt, John F.	1.00	567.00
11/07/07	Correspondence from and to Mr. Dienelt regarding previous forms of UFOC; review files regarding same.	Wells, Gerald C.	0.60	228.00
11/07/07	Review and revise discovery requests.	McIntosh, Scott	0.70	324.80
11/07/07	Revisions to discovery requests and preparing them to be served.	Walls, Virginia A.	6.10	1,952.00
11/08/07	Meeting with S. LaMastra, A. Friesen, T. LaGratta; deposition preparation; emails regarding same; conference with R. Greenstein.	Dienelt, John F.	4.50	2,551.50
11/08/07	Review LaGrotta notes for purpose of Dienelt's interview with LaGrotta.	Greenstein, Richard G.	0.30	145.50
11/08/07	Office conference with Mr. Dienelt regarding LaGrotta litigation, strategy and retention by Sprock of separate counsel.	Greenstein, Richard G.	0.60	291.00
11/08/07	Review and revise discovery requests.	McIntosh, Scott	0.50	232.00
11/08/07	Communicate with G. Walls regarding discovery to be served in Massey; receive and briefly review discovery to be served in Massey.	DePriester, Ann M.	0.30	109.50
11/08/07	Preparing certificate of service for all discovery requests and revisions to requests for preparation for filing and serving.	Walls, Virginia A.	5.10	1,632.00
11/09/07	Prepare discovery request for service.	DePriester, Ann M.	0.90	328.50



Matter # 312884-000013
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R. Greenstein
Page: 3
December 5, 2007

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
11/09/07	Update E-room with correspondence and discovery.	Vogeley, Heather	1.00	210.00
11/12/07	Update E-room with discovery.	Vogeley, Heather	1.50	315.00
11/20/07	Telephone call with A. Friesen; conference call with A. Friesen, J. Amend regarding document production; conference call with B. Casey, B. Einhorn regarding discovery issues, scheduling; emails regarding same.	Dienelt, John F.	1.00	567.00
11/27/07	Review new complaint, documents for discovery; emails regarding same, Doc Green's, Shane's issues; conference with R. Greenstein.	Dienelt, John F.	2.50	1,417.50
11/27/07	Review new complaint; telephone conference with Mr. Dienelt regarding same.	Greenstein, Richard G.	0.30	145.50
11/28/07	Review documents for production; emails regarding SOS, Doc Green's.	Dienelt, John F.	1.00	567.00
Total Fees			44.20	\$17,046.80

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	11.00	567.00	6,237.00
Greenstein, Richard G.	Partner	1.20	485.00	582.00
Wells, Gerald C.	Partner	0.60	380.00	228.00
McIntosh, Scott	Associate	1.20	464.00	556.80
DePriester, Ann M.	Associate	1.20	365.00	438.00
Walls, Virginia A.	Associate	26.50	320.00	8,480.00
Vogeley, Heather	Paralegal	2.50	210.00	525.00
Totals		44.20		17,046.80



Matter # 312884-000013
Invoice # 2090102

R. Greenstein
Page: 4
December 5, 2007

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Duplicating	217.05

Total Disbursements	<u>\$217.05</u>
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Total Current Charges	<u>\$ 17,263.85</u>
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Matter # 312884-000013
Invoice # 2090102

R. Greenstein

December 5, 2007

REMITTANCE ADVICE

Current Fees	\$ 17,046.80
Current Disbursements	\$ <u>217.05</u>
Total This Invoice	\$ <u>17,263.85</u>

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Suite 160
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January 24, 2008

R. Greenstein
Matter # 312884-000010
Invoice # 2107312

*For Professional Services Through **December 31, 2007:***

*Client: **MOE'S SOUTHWEST GRILL, L.L.C.***
*Matter: **Moe's D & B Litigation***

Current Fees	\$	3,021.30
Current Disbursements	\$	<u>85.65</u>
Total This Invoice	\$	<u><u>3,106.95</u></u>

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Matter # 312884-000010
Invoice # 2107312

R. Greenstein
Page: 2
January 24, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
11/30/07	Revisions to possible conflicts list for arbitration.	Walls, Virginia A.	0.50	160.00
12/04/07	Review response to arbitration demand, counterclaims; conference with S. McIntosh.	Dienelt, John F.	0.30	170.10
12/04/07	Review D&B's answer, defenses, and counterclaims filed in arbitration.	McIntosh, Scott	0.50	232.00
12/05/07	Review Answer, Defenses, and Counterclaims in arbitration; review and edit notice regarding filing of Answer in federal court action.	McIntosh, Scott	0.70	324.80
12/05/07	Review electronic mail message discussing whether to file demand for arbitration in Southern District case and prepare notice of filing same.	Turner, Robyn English	0.20	39.00
12/06/07	Revise and complete pro hac admission forms; review final notice regarding filing of arbitration pleading.	McIntosh, Scott	0.90	417.60
12/06/07	Gather page count for documents on CD for H. Vogeley.	Rim, Sandy J.	0.20	38.00
12/06/07	Draft motion and proposed order for pro hac vice admittance of Scott McIntosh and update certificate of service; review, finalize and electronic case filing of notice of filing response to demand for arbitration.	Turner, Robyn English	1.00	195.00
12/10/07	Review letter from AAA regarding appointment of arbitrators.	McIntosh, Scott	0.20	92.80
12/10/07	Prepare letter to Southern District enclosing pro hac vice motion and proposed order for admittance of Scott McIntosh and assemble same for transmittal.	Turner, Robyn English	0.20	39.00
12/11/07	Send e-mail to R. Einhorn and B. Roller regarding arbitrator appointment process; conference with B. Casey regarding discovery issues.	McIntosh, Scott	0.40	185.60
12/11/07	Prepare electronic mail message to Judge Gold transmitting proposed order on motion for pro hac vice admittance on behalf of Scott	Turner, Robyn English	0.10	19.50



Matter # 312884-000010
Invoice # 2107312

R. Greenstein
Page: 3
January 24, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	McIntosh.			
12/14/07	Draft case status summary for UFOC; conference with R. Einhorn regarding deadline for designation of party-appointed arbitrators; send email to AAA regarding extending deadline for designation of arbitrators.	McIntosh, Scott	0.60	278.40
12/14/07	Telephone call to Judge Gold's judicial assistant regarding motion to appear pro hac vice.	Bowles, Tonya L.	0.10	15.00
12/20/07	E-mails regarding arbitration issues.	Dienelt, John F.	0.20	113.40
12/28/07	Review subpoena; conference with State Attorney's office regarding extension to respond to subpoena; send letter confirming extension.	McIntosh, Scott	0.90	417.60
12/31/07	Consider arbitrator selection issues, emails regarding same.	Dienelt, John F.	0.50	283.50
Total Fees			7.50	\$3,021.30

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	1.00	567.00	567.00
McIntosh, Scott	Associate	4.20	464.00	1,948.80
Walls, Virginia A.	Associate	0.50	320.00	160.00
Rim, Sandy J.	Discovery Spec.	0.20	190.00	38.00
Turner, Robyn English	Paralegal	1.50	195.00	292.50
Bowles, Tonya L.	Project Assist.	0.10	150.00	15.00
Totals		7.50		3,021.30



Matter # 312884-000010

Invoice # 2107312

R. Greenstein

Page: 4

January 24, 2008

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/10/07	Court Costs - VENDOR: CLERK, UNITED STATES COURT COURT COST FOR APPLICATION PRO HAC VICE FOR S. MCINTOSH IN DC OFFICE - 12/10/07	75.00
12/10/07	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: Deborah L. Boyle TO: Clerk of Court//U S District Court//299 East Broward Boulevard//FO RT LAUDERDALE//FL	7.95
	Duplicating	2.70
	Total Disbursements	<u>\$85.65</u>

Total Current Charges **\$ 3,106.95**



Matter # 312884-000010

Invoice # 2107312

R. Greenstein

January 24, 2008

REMITTANCE ADVICE

Current Fees	\$ 3,021.30
Current Disbursements	\$ <u>85.65</u>
Total This Invoice	\$ <u><u>3,106.95</u></u>

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Atlanta, GA 30309

January 24, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2107315

*For Professional Services Through **December 31, 2007**:*

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Current Fees	\$	7,553.50
Current Disbursements	\$	<u>155.40</u>
Total This Invoice	\$	<u>7,708.90</u>

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Matter # 312884-000013
Invoice # 2107315

R. Greenstein
Page: 2
January 24, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
12/04/07	Telephone call with A. Friesen; conference call with B. Casey, B. Einhorn; consider response to new complaint; planning.	Dienelt, John F.	0.70	396.90
12/05/07	Telephone call with P. Murphy; review vendor contracts, subpoenas; planning; emails regarding discovery issues.	Dienelt, John F.	1.00	567.00
12/06/07	Meeting with S. Hendrix; planning; emails regarding same, discovery and scheduling issues.	Dienelt, John F.	2.50	1,417.50
12/07/07	Telephone calls with D. Hughes, P. Murphy; review vendor contracts; planning; emails regarding same, discovery issues, scheduling.	Dienelt, John F.	2.00	1,134.00
12/10/07	Discussion with A. Bachelor regarding documents to be produced by Dairy Farmers of America Inc. pursuant to a subpoena by Plaintiffs; forward summary of discussion with A. Bachelor to A. Friesen and J. Dienelt.	DePriester, Ann M.	0.20	73.00
12/12/07	Prepare stipulation for extension of discovery period in Massey case and proposed order; forward stipulation and proposed order to R. Casey for consideration.	DePriester, Ann M.	0.30	109.50
12/20/07	Consider expert needs; e-mails regarding same document production.	Dienelt, John F.	0.80	453.60
12/23/07	Review discovery, scheduling status; planning.	Dienelt, John F.	1.00	567.00
12/24/07	Review documents; conference with S. McIntosh; e-mails regarding discovery.	Dienelt, John F.	1.00	567.00
12/26/07	Review deposition transcripts, documents; emails regarding scheduling.	Dienelt, John F.	1.50	850.50
12/27/07	Conference call with B. Casey, B. Einhorn; planning, emails regarding same.	Dienelt, John F.	1.50	850.50
12/31/07	Review documents for LaGratta deposition, emails regarding scheduling.	Dienelt, John F.	1.00	567.00
Total Fees			13.50	\$7,553.50



Matter # 312884-000013
Invoice # 2107315

R. Greenstein
Page: 3
January 24, 2008

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	13.00	567.00	7,371.00
DePriester, Ann M.	Associate	0.50	365.00	182.50
	Totals	13.50		7,553.50

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Duplicating	155.40
	Total Disbursements	<u>\$155.40</u>

Total Current Charges **\$ 7,708.90**



Matter # 312884-000013
Invoice # 2107315

R. Greenstein

January 24, 2008

REMITTANCE ADVICE

Current Fees	\$ 7,553.50
Current Disbursements	\$ <u>155.40</u>
Total This Invoice	\$ <u><u>7,708.90</u></u>

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March 13, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2126841

*For Professional Services Through **January 31, 2008:***

*Client: **MOE'S SOUTHWEST GRILL, L.L.C.***
*Matter: **Massey Litigation***

Current Fees	\$ 22,791.30
Current Disbursements	\$ <u>0.00</u>
Total This Invoice	\$ <u>22,791.30</u>

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Matter # 312884-000013
Invoice # 2126841

R. Greenstein
Page: 2
March 13, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
01/03/08	Prepare for depositions; emails regarding LaGratta issues.	Dienelt, John F.	1.50	862.50
01/03/08	Review supplier agreements for production.	McIntosh, Scott	0.20	95.00
01/03/08	Review correspondence from Mr. Dienelt and Mr. LaMastra.	Wells, Gerald C.	0.10	42.10
01/04/08	Prepare for depositions; emails regarding same, potential Salzberg interview.	Dienelt, John F.	1.00	575.00
01/04/08	Locate plaintiffs request for vendor/supplier contracts - per S. McIntosh.	Vogeley, Heather	0.50	110.50
01/07/08	Discovery planning; review LaGratta documents; emails regarding same.	Dienelt, John F.	2.00	1,150.00
01/07/08	Review supplier contracts and related agreements for production.	McIntosh, Scott	1.00	475.00
01/07/08	Prepare materials for document production.	Vogeley, Heather	4.10	906.10
01/08/08	Prepare for LaGratta deposition; emails regarding same.	Dienelt, John F.	1.00	575.00
01/08/08	Review supplier contracts for production; conference with H. Vogeley regarding supplier contracts.	McIntosh, Scott	1.00	475.00
01/08/08	Prepare vendor/supplier contracts for document production.	Vogeley, Heather	1.30	287.30
01/09/08	Review document production status, new complaint; emails regarding same; conferences with S. McIntosh.	Dienelt, John F.	0.80	460.00
01/09/08	Prepare vendor/supplier contracts for production.	Vogeley, Heather	4.80	1,060.80
01/11/08	Telephone call with R. Bonds (Cola-Cola) regarding subpoena; review LaGratta documents, discovery requests.	Dienelt, John F.	1.50	862.50
01/11/08	Communicate with plaintiff's counsel regarding their request for extension of time to respond to discovery.	DePriester, Ann M.	0.10	39.50
01/13/08	Prepare for LaGratta deposition; review	Dienelt, John F.	1.00	575.00



Matter # 312884-000013
Invoice # 2126841

R. Greenstein
Page: 3
March 13, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	document production.			
01/14/08	Telephone calls with A. Friesen, D. Hughes, T. LaGratta; prepare for LaGratta deposition; consider Yamin strategy.	Dienelt, John F.	1.80	1,035.00
01/14/08	Review documents.	Greenstein, Richard G.	0.60	301.20
01/15/08	Telephone call with R. Greenstein; LaGratta deposition.	Dienelt, John F.	4.00	2,300.00
01/15/08	Review documents from counsel for Kagome Inc., including non-disclosure agreement; communicate with A. Sandoval regarding Kagome's production of specific documents in the Massey case pursuant to a third party subpoena.	DePriester, Ann M.	0.50	197.50
01/16/08	Consider document production issues, expert selection; emails regarding same, LaGratta deposition.	Dienelt, John F.	1.50	862.50
01/17/08	Response to motion to continue Sprock deposition; expert selection; emails regarding same.	Dienelt, John F.	1.50	862.50
01/17/08	Perform second level review to determine responsiveness for production of supplier agreements.	McIntosh, Scott	0.40	190.00
01/17/08	Reviewed documents for supplemental production.	Walls, Virginia A.	4.50	1,602.00
01/18/08	Expert selection, planning; emails regarding same.	Dienelt, John F.	1.00	575.00
01/18/08	Burn production CD for H. Vogeley.	Rim, Sandy J.	0.20	38.80
01/18/08	Prepare vendor/supplier contracts for production.	Vogeley, Heather	0.30	66.30
01/21/08	Review document production status; expert selection; planning.	Dienelt, John F.	1.50	862.50
01/22/08	Telephone calls with A. Friesen, B. Casey; response regarding Sprock motion; emails regarding same.	Dienelt, John F.	1.30	747.50
01/22/08	Reviewed CD for accuracy before producing as supplemental document production.	Walls, Virginia A.	0.80	284.80
01/23/08	Telephone calls with A. Friesen, R. Greenstein,	Dienelt, John F.	1.50	862.50



Matter # 312884-000013
Invoice # 2126841

R. Greenstein
Page: 4
March 13, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	B. Casey; review draft opposition to motion to extend Sprock deposition; document production; conference with S. McIntosh.			
01/23/08	Review supply agreements; coordinate production of supply agreements.	McIntosh, Scott	0.40	190.00
01/23/08	Organized supplemental production of documents.	Walls, Virginia A.	1.00	356.00
01/23/08	Run native production for H. Vogeley and make 5 copies (CDs with label).	Rim, Sandy J.	1.50	291.00
01/24/08	Conference call with S. LaMastra, A. Friesen, R. Greenstein; discovery planning; consider Sprock deposition issues; emails regarding same.	Dienelt, John F.	1.00	575.00
01/24/08	Prepare letter to plaintiffs' counsel forwarding Moe's first electronic production.	DePriester, Ann M.	0.20	79.00
01/25/08	Discovery planning; consider potential experts; emails regarding same.	Dienelt, John F.	1.30	747.50
01/28/08	Telephone calls with J. Amend, R. Cignar (potential expert); consider supply system issues.	Dienelt, John F.	1.00	575.00
01/30/08	Review file, take notes, and develop litigation strategy.	Seese, Job	1.90	638.40
Total Fees			51.60	\$22,791.30

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	26.20	575.00	15,065.00
Greenstein, Richard G.	Partner	0.60	502.00	301.20
McIntosh, Scott	Partner	3.00	475.00	1,425.00
Wells, Gerald C.	Partner	0.10	421.00	42.10
DePriester, Ann M.	Associate	0.80	395.00	316.00



Matter # 312884-000013

Invoice # 2126841

R. Greenstein

Page: 5

March 13, 2008

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Walls, Virginia A.	Associate	6.30	356.00	2,242.80
Seese, Job	Associate	1.90	336.00	638.40
Rim, Sandy J.	Discovery Spec.	1.70	194.00	329.80
Vogeley, Heather	Paralegal	11.00	221.00	2,431.00
	Totals	51.60		22,791.30

Total Current Charges **\$ 22,791.30**



Matter # 312884-000013
Invoice # 2126841

R. Greenstein

March 13, 2008

REMITTANCE ADVICE

Current Fees	\$ 22,791.30
Current Disbursements	\$ 0.00
Total This Invoice	<u>\$ 22,791.30</u>

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Attn: Mr. Tom Hermann
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

March 31, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2134736

*For Professional Services Through **February 29, 2008:***

*Client: **MOE'S SOUTHWEST GRILL, L.L.C.***
*Matter: **Massey Litigation***

Current Fees	\$ 5,627.50
Current Disbursements	\$ 0.00
Total This Invoice	\$ <u>5,627.50</u>

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Matter # 312884-000013
Invoice # 2134736

R. Greenstein
Page: 2
March 31, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/01/08	Conference call with B. Casey, B. Einhorn regarding discovery issues; internal staff meeting.	Dienelt, John F.	1.00	575.00
02/03/08	Follow up with J. Dienelt regarding judicial assignment and likelihood of automatic notices or submissions to the Judge.	DePriester, Ann M.	0.20	79.00
02/05/08	Office conference with Mr. Dienelt regarding discovery issues.	Greenstein, Richard G.	0.40	200.80
02/05/08	Read complaint against Doc Greens.	DePriester, Ann M.	0.40	158.00
02/11/08	Expert selection, planning; emails regarding same.	Dienelt, John F.	1.00	575.00
02/12/08	Consider document production, expert issues.	Dienelt, John F.	0.50	287.50
02/12/08	Telephone conference with Mr. Dienelt regarding litigation, repayment of monies by Mr. Sprock and related matters.	Greenstein, Richard G.	0.40	200.80
02/14/08	Expert selection.	Dienelt, John F.	0.50	287.50
02/14/08	Telephone conference with Mr. Dienelt regarding discovery.	Greenstein, Richard G.	0.20	100.40
02/14/08	(ATCO) Exchange electronic correspondence with team regarding compromise; office conference with Mr. Morocco and Ms. Friesen regarding compromise; telephone conference with Mr. Johnston, Mr. Morocco and Ms. Friesen regarding working through options.	Greenstein, Richard G.	1.80	903.60
02/15/08	Telephone calls with R. Barnes, B. Cohen (potential expert); expert selection.	Dienelt, John F.	1.00	575.00
02/22/08	Telephone calls with B. Cohen [REDACTED] regarding expert issues.	Dienelt, John F.	1.00	575.00
02/25/08	Consider expert issues; emails regarding same, strategy meeting.	Dienelt, John F.	1.00	575.00
02/25/08	Exchange electronic correspondence regarding strategy.	Greenstein, Richard G.	0.20	100.40



Matter # 312884-000013

Invoice # 2134736

R. Greenstein

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March 31, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
02/29/08	Communicate with plaintiffs regarding stipulation to extend discovery in Massey; review past stipulations and proposed stipulations regarding discovery extensions; prepare and file stipulation to extend discovery and proposed scheduling order.	DePriester, Ann M.	1.10	434.50
Total Fees			10.70	\$5,627.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	6.00	575.00	3,450.00
Greenstein, Richard G.	Partner	3.00	502.00	1,506.00
DePriester, Ann M.	Associate	1.70	395.00	671.50
Totals		10.70		5,627.50

Total Current Charges **\$ 5,627.50**



Matter # 312884-000013

Invoice # 2134736

R. Greenstein

March 31, 2008

REMITTANCE ADVICE

Current Fees	\$ 5,627.50
Current Disbursements	\$ <u>0.00</u>
Total This Invoice	\$ <u>5,627.50</u>

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Suite 160
Atlanta, GA 30309

April 21, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2144249

*For Professional Services Through **March 31, 2008:***

*Client: **MOE'S SOUTHWEST GRILL, L.L.C.***
*Matter: **Massey Litigation***

Current Fees	\$	25,234.40
Current Disbursements	\$	<u>31.05</u>
Total This Invoice	\$	<u><u>25,265.45</u></u>

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Matter # 312884-000013
Invoice # 2144249

R. Greenstein
Page: 2
April 21, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/03/08	Emails regarding ESI, other discovery issues.	Dienelt, John F.	0.50	306.00
03/04/08	Conference call with B. Casey, et al. regarding ESI; emails regarding same.	Dienelt, John F.	1.00	612.00
03/05/08	Prepare for strategy meeting; emails regarding same, ESI, discovery issues; conference with S. McIntosh.	Dienelt, John F.	2.00	1,224.00
03/06/08	Telephone calls with S. LaMastra, R. Greenstein; prepare for strategy meeting; emails regarding same, ESI issues; conference with S. McIntosh.	Dienelt, John F.	1.50	918.00
03/07/08	Conference call with S. LaMastra, A. Friesen, R. Seydel, D. Hughes, R. Greenstein; telephone call with B. Casey, planning; emails regarding same, discovery issues; conferences with S. McIntosh.	Dienelt, John F.	2.50	1,530.00
03/07/08	Office conference with Mr. LaMastra, Ms. Friesen, Mr. Seydel and others regarding litigation strategy.	Greenstein, Richard G.	0.80	401.60
03/07/08	Telephone conference with Mr. Dienelt regarding discovery issues.	Greenstein, Richard G.	0.30	150.60
03/09/08	Consider ESI, discovery issues; planning.	Dienelt, John F.	0.50	306.00
03/10/08	Telephone call with R. Barnes; consider e-discovery issues; emails regarding same; planning; conference with S. McIntosh.	Dienelt, John F.	1.50	918.00
03/10/08	Telephone conference with Mr. Dienelt regarding officer/principal liability.	Greenstein, Richard G.	0.20	100.40
03/10/08	Telephone conference with Mr. Dienelt regarding Barnes and strategy.	Greenstein, Richard G.	0.20	100.40
03/11/08	Consider e-discovery issues; emails regarding same, responses to discovery requests; conference with S. McIntosh.	Dienelt, John F.	1.00	612.00
03/13/08	Telephone call with J. Missina (Salzberg counsel); emails regarding e-discovery service of process issues.	Dienelt, John F.	0.30	172.50



Matter # 312884-000013
Invoice # 2144249

R. Greenstein
Page: 3
April 21, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/14/08	Telephone call with [REDACTED] (expert); emails regarding acknowledgment of service in Moe's II.	Dienelt, John F.	0.20	115.00
03/17/08	Discovery, expert planning; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	2.00	1,150.00
03/18/08	Expert planning; emails regarding same.	Dienelt, John F.	1.50	862.50
03/18/08	Review documents relating to requests regarding NCMEC; review requests relating to NCMEC.	McIntosh, Scott	1.00	475.00
03/19/08	Telephone call with B. Casey; discovery, expert planning.	Dienelt, John F.	0.50	287.50
03/19/08	Conference with J. Dienelt and A. DePriester regarding document production; conference with G. Walls regarding NCMEC documents; review potentially privileged documents; coordinate production.	McIntosh, Scott	1.20	570.00
03/19/08	Receive and review discovery responses received in Massey case; discussion with J. Dienelt and S. McIntosh regarding production of documents in Massey case; communicate with B. Richards regarding status of production in Massey; confirm status of production with S. McIntosh.	DePriester, Ann M.	0.50	197.50
03/19/08	Review documents for privilege; conference with S. McIntosh regarding documents.	Walls, Virginia A.	3.50	1,246.00
03/19/08	Create Moe's Southwest Grill LLC Relativity database; process 64 electronic documents for loading to Relativity database.	O'Neill, James R.	3.50	679.00
03/19/08	Assist Ms. Richards and Ms. Boisen in file reviews for response to Ms. DePriester's request for information concerning client's prior productions of documents; email to Ms. DePriester reporting on results of file reviews; respond to Ms. DePriester's emails re document productions; telephone conference with Heather Vogeley requesting print copies of original production.	Casey, Carol A.	0.80	187.20
03/19/08	Create index of interrogatories; set up Relativity database.	Vogeley, Heather	3.10	685.10



Matter # 312884-000013
Invoice # 2144249

R. Greenstein
Page: 4
April 21, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/20/08	Review NCMEC documents; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	0.20	115.00
03/20/08	Review documents for production and for privilege; draft privilege log.	Walls, Virginia A.	3.10	1,103.60
03/20/08	Load Defendant's Documents (MOESMASSEY000001-MOESMASSEY000098). OCR and images to Relativity database for attorney review.	O'Neill, James R.	1.00	194.00
03/20/08	Load data and images (64 docs & 547 images) to Relativity database; add editing users and viewing users to Relativity database.	O'Neill, James R.	2.50	485.00
03/20/08	Email to Ms. Vogeley and Ms. DePriester regarding client's original document production; request file be established to house documents produced.	Casey, Carol A.	0.20	46.80
03/20/08	Create Relativity database.	Vogeley, Heather	0.50	110.50
03/21/08	Telephone call with H. Cohen (potential expert); review discovery issues.	Dienelt, John F.	0.80	460.00
03/21/08	Update index of interrogatories.	Vogeley, Heather	1.00	221.00
03/24/08	Telephone calls with M. Sprock, S. LaMastra, H. Cohen (expert), R. Greenstein, B. Casey; emails regarding experts, strategy meeting.	Dienelt, John F.	1.50	862.50
03/24/08	Update index of interrogatories.	Vogeley, Heather	2.00	442.00
03/25/08	Planning for strategy meeting; emails regarding same, ESI, expert issues.	Dienelt, John F.	1.00	575.00
03/25/08	Review complaint to confirm lack of connections to discovery requests; review objections and letter to C. Huffines.	McIntosh, Scott	0.40	190.00
03/25/08	Communicate with S. McIntosh regarding responses to plaintiff's first supplemental interrogatories; prepare responses to plaintiff's first supplemental interrogatories; prepare responses to plaintiff's first supplemental requests for production of documents; prepare cover letter regarding discovery responses and arrange for service.	DePriester, Ann M.	1.40	553.00
03/25/08	Create RFP# field in Relativity database for coding.	O'Neill, James R.	0.20	38.80



Matter # 312884-000013
Invoice # 2144249

R. Greenstein
Page: 5
April 21, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/25/08	Locate all interrogatories mentioning damages and expert witnesses - per JFD's request; update Relativity database with plaintiff's document productions.	Vogele, Heather	5.60	1,237.60
03/26/08	Discovery, expert planning, scheduling; emails regarding same.	Dienelt, John F.	0.50	287.50
03/26/08	Review discovery responses and requests from Plaintiffs; email correspondence with A. DePriester regarding the same.	Seese, Job	1.00	336.00
03/26/08	Update Relativity database with plaintiff's document productions.	Vogele, Heather	4.50	994.50
03/27/08	Review discovery; expert planning, issues; emails regarding same, ESI; letter to carrier.	Dienelt, John F.	0.50	287.50
03/27/08	Update Relativity database with plaintiff's document productions.	Vogele, Heather	4.50	994.50
03/28/08	Receive and read notice of deposition and subpoena for documents directed to the national foundation for missing and exploited children; communicate with B. Roller regarding completeness of document; forward same to J. Dienelt and S. McIntosh with comment.	DePriester, Ann M.	0.30	118.50
03/30/08	Review NCMEC subpoena; emails regarding same.	Dienelt, John F.	0.50	287.50
03/31/08	Conference with A. Friesen regarding NCMEC documents; evaluate documents for work product privilege.	McIntosh, Scott	0.20	95.00
03/31/08	Update Relativity database with plaintiff's document productions.	Vogele, Heather	6.30	1,392.30
Total Fees			69.80	\$25,234.40



Matter # 312884-000013
Invoice # 2144249

R. Greenstein
Page: 6
April 21, 2008

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	10.50	612.00	6,426.00
Dienelt, John F.	Partner	9.50	575.00	5,462.50
Greenstein, Richard G.	Partner	1.50	502.00	753.00
McIntosh, Scott	Partner	2.80	475.00	1,330.00
DePriester, Ann M.	Associate	2.20	395.00	869.00
Walls, Virginia A.	Associate	6.60	356.00	2,349.60
Seese, Job	Associate	1.00	336.00	336.00
O'Neill, James R.	Discovery Spec.	7.20	194.00	1,396.80
Casey, Carol A.	Paralegal	1.00	234.00	234.00
Vogele, Heather	Paralegal	27.50	221.00	6,077.50
	Totals	69.80		25,234.40

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Duplicating	31.05
	Total Disbursements	<u>\$31.05</u>

Total Current Charges **\$ 25,265.45**



Matter # 312884-000013
Invoice # 2144249

R. Greenstein

April 21, 2008

REMITTANCE ADVICE

Current Fees	\$	25,234.40
Current Disbursements	\$	<u>31.05</u>
Total This Invoice	\$	<u>25,265.45</u>

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May 23, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2159847

For Professional Services Through April 30, 2008:

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Current Fees	\$	31,349.30
Current Disbursements	\$	<u>1,411.62</u>
Total This Invoice	\$	<u>32,760.92</u>

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R. Greenstein

Page: 2

May 23, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
04/01/08	Review NCMEC documents in preparation for production.	McIntosh, Scott	0.40	190.00
04/01/08	Prepared and received documents for production; research on work product privilege; conference with S. McIntosh regarding status of documents; drafted privilege log.	Walls, Virginia A.	5.60	1,993.60
04/01/08	Update Relativity database with plaintiff's document productions.	Vogeley, Heather	2.30	508.30
04/02/08	Review documents and privilege log; conference with counsel for NCMEC.	McIntosh, Scott	1.10	522.50
04/02/08	Revised privilege log and prepared documents for production.	Walls, Virginia A.	1.40	498.40
04/02/08	Verify last bates label appearing on production of documents on behalf of Moe's and track document production in matter.	Richards, Betty C.	1.00	234.00
04/02/08	Process document production; update Relativity database with plaintiff's document productions.	Vogeley, Heather	4.60	1,016.60
04/03/08	Discovery planning; review NCMEC documents; prepare for strategy meeting; emails regarding same.	Dienelt, John F.	1.00	575.00
04/03/08	Review additional potentially responsive documents.	McIntosh, Scott	0.60	285.00
04/03/08	Finalized privilege log.	Walls, Virginia A.	0.60	213.60
04/03/08	Document file with latest document production conducted by Washington office of DLA Piper on behalf of client.	Richards, Betty C.	0.50	117.00
04/03/08	Conference with Mr. Seese regarding: (1) plaintiffs' Jimmy Legs and Rounding Third responses to requests for production, (2) preliminary examination of documents produced, and (3) suggested method to report on examination.	Casey, Carol A.	0.10	23.40
04/03/08	Update Relativity database with plaintiff's document productions.	Vogeley, Heather	7.00	1,547.00



Matter # 312884-000013

Invoice # 2159847

R. Greenstein

Page: 3

May 23, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
04/04/08	Discovery planning; emails regarding same; prepare for meeting.	Dienelt, John F.	1.50	862.50
04/04/08	Review additional documents; finalize production set; draft letter to opposing counsel; produce documents and privilege log.	McIntosh, Scott	0.70	332.50
04/04/08	Update Relativity database with plaintiff's document productions.	Vogeley, Heather	6.30	1,392.30
04/07/08	Prepare for strategy meeting; review discovery status, NCMEC deposition issues.	Dienelt, John F.	1.50	862.50
04/07/08	Review requests for production of documents from plaintiffs Jimmy Legs and Rounding Third, responses to requests and documents produced;	Casey, Carol A.	0.70	163.80
04/07/08	Update Relativity database with plaintiff's document productions.	Vogeley, Heather	7.00	1,547.00
04/08/08	Prepare for strategy meeting; emails regarding same.	Dienelt, John F.	2.50	1,437.50
04/08/08	Review documents produced by NCMEC relating to upcoming deposition; review discovery status.	McIntosh, Scott	1.10	522.50
04/08/08	Create spreadsheet to track discovery. i.e. interrogatories and requests for production of documents.	Vogeley, Heather	2.10	464.10
04/09/08	Strategy meeting with M. Sprock, S. LaMastra, A. Friesen, C. Morocco, R. Barnes, R. Seydel, R. Greenstein; meeting with [REDACTED] (expert).	Dienelt, John F.	3.00	1,725.00
04/09/08	Meeting with Mr. Dienelt, Mr. Barnes, Mr. Seydel, Mr. LaMastra, Mr. Morocco and Ms. Friesen.	Greenstein, Richard G.	2.00	1,004.00
04/09/08	Meeting with Mr. Dienelt, Mr. Barnes, Mr. Seydel, Mr. LaMastra, Mr. Morocco and Ms. Friesen.	Greenstein, Richard G.	0.80	401.60
04/09/08	Update Relativity database with plaintiff's document productions.	Vogeley, Heather	5.30	1,171.30
04/10/08	Telephone call with B. Casey; conference with S. McIntosh regarding ESI, other discovery issues, NCMEC deposition.	Dienelt, John F.	1.20	690.00



Matter # 312884-000013
Invoice # 2159847

R. Greenstein
Page: 4
May 23, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
04/10/08	Prepare for and attend deposition of S. Culler, Vice President of Development for NCMEC.	McIntosh, Scott	4.40	2,090.00
04/10/08	Review First Requests for Production to and responses from Plaintiff Rounding Third; create chart, briefly review documents in Responses 1 through 8, and enter data for documents encompassed by responses; forward chart completed thus far to Mr. Seese for his review.	Casey, Carol A.	2.50	585.00
04/10/08	Update Relativity database with plaintiff's document productions.	Vogeley, Heather	4.00	884.00
04/14/08	Continue examination of responses by Plaintiff Jimmy Leggs Group to Defendants First Request for Production ("RFP") and enter data onto summary chart per Mr. Seese's instructions; examine responses by Plaintiff Rounding Third to Defendants First Request for Production ("RFP") and enter data onto summary chart per Mr. Seese's instructions.	Casey, Carol A.	3.00	702.00
04/15/08	Discovery planning; emails regarding same.	Dienelt, John F.	0.50	287.50
04/21/08	Edits to log file in preparation to loading new data to database.	Diaz, Mariana F.	3.00	582.00
04/22/08	Edits to log file in preparation to loading new data to database.	Diaz, Mariana F.	3.00	582.00
04/23/08	Telephone call with S. LaMastra; emails regarding status; planning.	Dienelt, John F.	1.00	575.00
04/23/08	Edits to log file in preparation to loading new data to database.	Diaz, Mariana F.	2.00	388.00
04/25/08	Telephone calls with R. Barnes, B. Casey; plan for case management conference; emails regarding same.	Dienelt, John F.	0.50	287.50
04/27/08	Prepare for case management conference; emails regarding same.	Dienelt, John F.	0.50	287.50
04/28/08	Prepare for Case Management Conference.	Dienelt, John F.	1.50	862.50
04/29/08	Meetings with S. LaMastra, R. Barnes; prepare for, attend Case Management Conference; emails regarding same.	Dienelt, John F.	3.00	1,725.00
04/30/08	Conference call with S. LaMastra, A. Friesen, R. Barnes, D. Hughes; S. McIntosh; telephone	Dienelt, John F.	1.30	747.50



Matter # 312884-000013

Invoice # 2159847

R. Greenstein

Page: 5

May 23, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	call with J. Mussina; discovery planning; emails regarding same.			
04/30/08	Review of case law regarding privilege log; research regarding [REDACTED]	Walls, Virginia A.	1.30	462.80
Total Fees			93.40	\$31,349.30

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	19.00	575.00	10,925.00
Greenstein, Richard G.	Partner	2.80	502.00	1,405.60
McIntosh, Scott	Partner	8.30	475.00	3,942.50
Walls, Virginia A.	Associate	8.90	356.00	3,168.40
Diaz, Mariana F.	Discovery Spec.	8.00	194.00	1,552.00
Casey, Carol A.	Paralegal	6.30	234.00	1,474.20
Richards, Betty C.	Paralegal	1.50	234.00	351.00
Vogeley, Heather	Paralegal	38.60	221.00	8,530.60
Totals		93.40		31,349.30

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/04/08	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: Chere Jones TO: Robert E. Casey, Jr.// Casey Gilson P.C.//Six Concourse Parkway//ATLANT A//GA	11.19
04/04/08	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: Chere Jones TO: Robert M. Einhorn//Zar co Einhorn & Salkowski P//Bank of America Tower/ /MIAMI//FL	14.52
04/27/08	Master CD Creation - VENDOR: DOCUMENT TECHNOLOGIES, INC. * CD MASTER, TECHNICAL TIME - 3/25/08	107.30



Matter # 312884-000013

Invoice # 2159847

R. Greenstein

Page: 6

May 23, 2008

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/30/08	Off-site Duplicating - VENDOR: IKON OFFICE SOLUTIONS-ATLANTA PRINTS OF DOCUMENTS FROM CD	34.56
04/30/08	Air Fare - VENDOR: JOHN F. DIENELT AIRFARE FOR DEPOSITION IN ATLANTA 4/8-9/08	799.00
04/30/08	Out-of-Town Travel - VENDOR: JOHN F. DIENELT OUT OF TOWN TRANSPORTATION FOR DEPOSITION IN ATLANTA 4/8-9/08	58.00
04/30/08	Local Travel - VENDOR: JOHN F. DIENELT LOCAL TRANSPORTATION FOR DEPOSITION IN ATLANTA 4/8-9/08	58.00
04/30/08	Hotel - VENDOR: JOHN F. DIENELT HOTEL FOR DEPOSITION IN ATLANTA 4/8-9/08	304.75
	Duplicating	24.30

Total Disbursements

\$1,411.62

Total Current Charges

\$ 32,760.92



Matter # 312884-000013
Invoice # 2159847

R. Greenstein

May 23, 2008

REMITTANCE ADVICE

Current Fees	\$ 31,349.30
Current Disbursements	\$ <u>1,411.62</u>
Total This Invoice	\$ <u>32,760.92</u>

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ABA Transit #: 022000046
Swift Code: MANTUS33INT

Law Firm Tax Identification Number: 52-0616490

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MOE'S SOUTHWEST GRILL, L.L.C.
Attn: Mr. Tom Hermann
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

June 9, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2169678

For Professional Services Through May 31, 2008:

Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation

Current Fees	\$	22,843.40
Current Disbursements	\$	<u>535.71</u>
Total This Invoice	\$	<u><u>23,379.11</u></u>

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Matter # 312884-000013
Invoice # 2169678

R. Greenstein
Page: 2
June 9, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
04/24/08	Edits to log file in preparation to loading new data to database.	Diaz, Mariana F.	1.00	194.00
04/25/08	Prepare data and load data to Relativity database.	Diaz, Mariana F.	1.00	194.00
04/28/08	Edits to database at paralegal's request.	Diaz, Mariana F.	0.50	97.00
05/01/08	Telephone calls with S. LaMastra, A. Friesen; discovery planning; emails regarding same, prepared Sprock audit.	Dienelt, John F.	2.00	1,150.00
05/02/08	Discovery planning; emails regarding same, experts, proposed Sprock audit, J. Barnes deposition; conferences with S. McIntosh.	Dienelt, John F.	1.20	690.00
05/03/08	Discovery, trial planning.	Dienelt, John F.	0.80	460.00
05/05/08	Conference call with S. LaMastra, J. Amend, A. Friesen, [REDACTED], J. Messina, s. Salzberg; review Salzberg documents, prepare for interview, debrief; meeting with [REDACTED]; discovery, expert planning; emails regarding same.	Dienelt, John F.	2.00	1,150.00
05/06/08	Discovery planning; emails regarding same, experts.	Dienelt, John F.	1.00	575.00
05/06/08	Load MOESMASSEY00099-MOESMASSEY00129 and MOESONE000001 - MOESONE004238 data and images to Relativity for review.	O'Neill, James R.	1.00	194.00
05/07/08	Telephone calls with A. Friesen, R. Greenstein; conference call with A. Friesen, S. McIntosh; discovery planning; emails regarding same.	Dienelt, John F.	1.70	977.50
05/08/08	Telephone calls with A. Friesen, R. Greenstein; conference call with A. Friesen, S. McIntosh, A. Byrd, et al. regarding document production; review draft discovery responses; consider Robinson-Patman, RICO defenses; emails regarding same; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	2.00	1,150.00
05/09/08	Telephone call with R. Barnes; review discovery responses; emails regarding same,	Dienelt, John F.	1.50	862.50



Matter # 312884-000013
Invoice # 2169678

R. Greenstein
Page: 3
June 9, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	Sprock audit, planning, ESI.			
05/09/08	Phone conference with S. McIntosh regarding various document production issues; attention to discovery deadlines.	Seese, Job	0.60	201.60
05/11/08	Open pleading index for CCM Restaurants case.	Richards, Betty C.	0.50	117.00
05/12/08	Revise discovery responses; planning; emails regarding same.	Dienelt, John F.	1.20	690.00
05/13/08	Revise discovery responses; consider strategy for motion to dismiss, opposition to motions to compel; emails regarding same.	Dienelt, John F.	1.50	862.50
05/14/08	Telephone calls with R. Barnes, A. Friesen; revise discovery responses; emails regarding same, defense needs and strategy.	Dienelt, John F.	2.00	1,150.00
05/15/08	Telephone calls with R. Barnes, R. Greenstein; prepare oppositions to motions to compel; review documents, emails for possible production; emails regarding same, trial planning and preparation issues, Sprock deposition; conference with S. McIntosh.	Dienelt, John F.	2.30	1,322.50
05/16/08	Prepare oppositions to motions to compel; emails regarding same, discovery issues; conferences with S. McIntosh.	Dienelt, John F.	1.50	862.50
05/16/08	Review files related to franchise agreements for litigants; telephone call with Ms. Friesen regarding same.	Wells, Gerald C.	2.60	1,094.60
05/18/08	Revise oppositions to motions to compel; emails regarding same, discovery issues.	Dienelt, John F.	1.00	575.00
05/19/08	Revise oppositions to motions to compel; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	2.00	1,150.00
05/20/08	Telephone calls with M. Sprock, R. Barnes, R. Seydel, R. Greenstein; document review; discovery planning; emails regarding same.	Dienelt, John F.	1.50	862.50
05/20/08	Review NCMEC deposition; conference with counsel for NCMEC regarding transcript.	McIntosh, Scott	0.20	95.00
05/21/08	Telephone call with A. Friesen; discovery, motion planning; emails regarding same; conference calls with S. McIntosh, G. Walls.	Dienelt, John F.	1.00	575.00
05/21/08	Correspondence with Ms. Saferstein regarding	Wells, Gerald C.	0.40	168.40



Matter # 312884-000013
Invoice # 2169678

R. Greenstein
Page: 4
June 9, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	discovery request; telephone call with Ms. Friesen; review files.			
05/21/08	Pull Franchise Agreements and Market Development Agreements; create cds of same.	Saferstein, Rebecca	1.70	365.50
05/22/08	Telephone call with M. Burns; conference with A. Friesen, S. McIntosh, et al.; review discovery materials, issues; emails regarding same.	Dienelt, John F.	1.30	747.50
05/23/08	Review discovery materials; correspondence, emails regarding discovery issues; conferences with S. McIntosh.	Dienelt, John F.	1.00	575.00
05/26/08	Prepare motion to dismiss, motion for mini-trial; review discovery issues, status.	Dienelt, John F.	1.20	690.00
05/27/08	Telephone calls with R. Greenstein, A. Friesen; conference call with A. Byrd, M. Kim, S. McIntosh; review Sprock documents for production; emails regarding same, discovery issues.	Dienelt, John F.	1.00	575.00
05/28/08	Telephone calls with R. Greenstein, M. Burns, H. Cohen; conference call with A. Friesen, S. McIntosh, A. Byrd, et al. regarding production of documents; emails regarding discovery, planning issues.	Dienelt, John F.	0.90	517.50
05/28/08	Review documents; telephone conference with Mr. Dienelt regarding same.	Greenstein, Richard G.	0.60	301.20
05/28/08	Correspondence from and to Ms. Vogeley regarding discovery issues; research regarding same.	Wells, Gerald C.	0.50	210.50
05/29/08	Emails regarding discovery, items to resolve with M. Sprock, expert materials.	Dienelt, John F.	0.20	115.00
05/29/08	Correspondence from and to Ms. Sabo regarding discovery request; correspondence from Ms. Vogeley regarding same.	Wells, Gerald C.	0.40	168.40
05/30/08	Conference call with R. Barnes, R. Seydel, R. Greenstein, others; emails regarding same, discovery and planning.	Dienelt, John F.	1.00	575.00
05/30/08	Correspondence from and to Ms. Friesen regarding litigation; correspondence to Ms. Byrd; review files regarding American Casual Dining litigation matter.	Wells, Gerald C.	0.70	294.70



Matter # 312884-000013
Invoice # 2169678

R. Greenstein
Page: 5
June 9, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
05/31/08	Review Sprock documents for production; planning.	Dienelt, John F.	0.50	287.50
Total Fees			45.00	\$22,843.40

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	33.30	575.00	19,147.50
Greenstein, Richard G.	Partner	0.60	502.00	301.20
McIntosh, Scott	Partner	0.20	475.00	95.00
Wells, Gerald C.	Partner	4.60	421.00	1,936.60
Seese, Job	Associate	0.60	336.00	201.60
Diaz, Mariana F.	Discovery Spec.	2.50	194.00	485.00
O'Neill, James R.	Discovery Spec.	1.00	194.00	194.00
Richards, Betty C.	Paralegal	0.50	234.00	117.00
Saferstein, Rebecca	Paralegal	1.70	215.00	365.50
Totals		45.00		22,843.40

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/17/07	Transcripts - VENDOR: NETWORK REPORTING CORPORATION CERTIFIED COPY OF TRANSCRIPT OF SUSAN CULLER	413.91
05/01/08	Westlaw Charges	121.80
Total Disbursements		<u>\$535.71</u>



Matter # 312884-000013
Invoice # 2169678

R. Greenstein
Page: 6
June 9, 2008

Total Current Charges	<u>\$ 23,379.11</u>
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R. Greenstein

June 9, 2008

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Current Fees	\$ 22,843.40
Current Disbursements	\$ <u>535.71</u>
Total This Invoice	\$ <u>23,379.11</u>

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1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

July 18, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2184988

*For Professional Services Through **June 30, 2008:***

*Client: **MOE'S SOUTHWEST GRILL, L.L.C.***
*Matter: **Massey Litigation***

Current Fees	\$ 13,977.40
Current Disbursements	\$ <u>150.00</u>
Total This Invoice	\$ <u><u>14,127.40</u></u>

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Matter # 312884-000013
Invoice # 2184988

R. Greenstein
Page: 2
July 18, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
06/02/08	Telephone call with R. Barnes; prepare motions to dismiss, for mini-trucks; emails regarding depositions, discovery issues.	Dienelt, John F.	1.80	1,035.00
06/03/08	Telephone calls R. Barnes; revise motions to dismiss, to consolidate for mini-trial; consider discovery, other outstanding issues; emails regarding same; conferences with S. McIntosh, A. Byrd.	Dienelt, John F.	1.60	920.00
06/04/08	Conference call with B. Einhorn, C. Huffines regarding discovery, scheduling issues; revise motion for mini-trial; emails regarding same.	Dienelt, John F.	1.50	862.50
06/05/08	Revise motion to dismiss; review reply on motions to compel; emails regarding same, planning, discovery; conferences with G. Walls.	Dienelt, John F.	1.50	862.50
06/06/08	Telephone call with R. Greenstein; revise motions to dismiss, for mini-trial; consider discovery, planning issues; emails regarding same; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	1.60	920.00
06/08/08	Revise motion to dismiss; conference with G. Walls.	Dienelt, John F.	0.60	345.00
06/08/08	Finalize summary of franchise agreements and development agreements for litigants; correspondence to Mr. Dienelt regarding same.	Wells, Gerald C.	1.40	589.40
06/09/08	Telephone calls with R. Barnes, H. Cohen; revise motion to dismiss; emails and correspondence regarding discovery, planning issues; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	1.40	805.00
06/10/08	Telephone call with R. Barnes; revise motion to dismiss; emails regarding discovery, planning; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	1.50	862.50
06/10/08	Review letter from B. Casey; review vendor contract production.	McIntosh, Scott	0.50	237.50
06/11/08	Telephone calls with M. Sprock, R. Seydel, R. Barnes, R. Greenstein; conference call with AM. Sprock, R. Barnes; revise motion to dismiss, for judgment on pleadings; emails regarding same, discovery issues, extension;	Dienelt, John F.	1.50	862.50



Matter # 312884-000013
Invoice # 2184988

R. Greenstein
Page: 3
July 18, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	conferences with S. McIntosh, G. Walls.			
06/11/08	Review vendor contracts and auditor's report in connection with response to email from R. Casey.	McIntosh, Scott	0.70	332.50
06/12/08	Telephone calls with M. Sprock, M. Burns, B. Cohen, H. Cohen; revise motion to dismiss, for judgment on pleadings, for mini-trial; emails regarding same, ESI issues, deposition schedule; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	1.80	1,035.00
06/13/08	Revise motions to dismiss, for judgment on pleadings, for mini-trial; emails regarding same, discovery issues; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	1.00	575.00
06/13/08	Revise Motion for Judgment on the Pleadings; draft Motion to Exceed the Page Limit.	McIntosh, Scott	1.30	617.50
06/16/08	Telephone call with H. Cohen; review motion to compel; emails regarding same, discovery issues.	Dienelt, John F.	0.50	287.50
06/17/08	Review discovery issues; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	0.50	287.50
06/19/08	Telephone calls with R. Barnes, M. Burns, B. Einhorn; discovery planning; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	0.70	402.50
06/20/08	Telephone call with M. Burns; discovery planning; emails regarding same, Sprock accounting.	Dienelt, John F.	0.50	287.50
06/20/08	Prepare stipulation regarding extensions of time for responses and replies to pending motions and proposed orders; forward to plaintiffs' counsel for review and permission to sign and file on their behalf.	Byrd, Ann M.	0.70	276.50
06/23/08	Finalize and file stipulation regarding extension of time to respond to pending motions.	Byrd, Ann M.	0.20	79.00
06/24/08	Discovery planning; emails regarding same, 30(b)(6) issues.	Dienelt, John F.	0.50	287.50
06/25/08	Letter regarding 30(b)(6) depositions; discovery planning; emails regarding same; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	1.00	575.00



Matter # 312884-000013
Invoice # 2184988

R. Greenstein
Page: 4
July 18, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
06/26/08	Telephone call with R. Barnes; review Burns report and back-up; emails regarding same, deposition schedule.	Dienelt, John F.	0.40	230.00
06/27/08	Conference with Mr. Sprock, Mr. Barnes and Mr. Burns; telephone conferences with Mr. Cohen and [REDACTED]; consider discovery, Sprock repayment issues; electronic correspondence regarding same.	Dienelt, John F.	0.50	287.50
06/30/08	Electronic correspondence regarding production of documents, deposition schedule.	Dienelt, John F.	0.20	115.00
Total Fees			25.40	\$13,977.40

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	20.60	575.00	11,845.00
McIntosh, Scott	Partner	2.50	475.00	1,187.50
Wells, Gerald C.	Partner	1.40	421.00	589.40
Byrd, Ann M.	Associate	0.90	395.00	355.50
Totals		25.40		13,977.40

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/30/08	Filing/Recording Fees - VENDOR: ANN M. BYRD COURT FILING FEE FOR APPLICATION FOR ADMISSION PRO HAC VICE RE: MOE'S/MASSEY	150.00
Total Disbursements		<u>\$150.00</u>



Matter # 312884-000013
Invoice # 2184988

R. Greenstein
Page: 5
July 18, 2008

Total Current Charges	<u>\$ 14,127.40</u>
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R. Greenstein

July 18, 2008

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Current Fees	\$ 13,977.40
Current Disbursements	\$ <u>150.00</u>
Total This Invoice	\$ <u>14,127.40</u>

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1801 Peachtree St., N.E.
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August 19, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2198144

For Professional Services Through July 31, 2008:

Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation

Current Fees	\$ 39,055.20
Current Disbursements	\$ <u>2,181.92</u>
Total This Invoice	\$ <u>41,237.12</u>

Total with additional 15% fee discount: \$35,378.84

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Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2198144

R. Greenstein
Page: 2
August 19, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
07/02/08	Discovery, motion planning; review financial documents for Sprock depositions.	Dienelt, John F.	1.50	862.50
07/03/08	Telephone calls with R. Barnes, H. Cohen; review documents; consider opposition to motion to compel, discovery issues; prepare for Sprock deposition; conferences with S. McIntosh.	Dienelt, John F.	2.00	1,150.00
07/07/08	Telephone calls with R. Barnes, R. Murphy; revise opposition to motion to compel, motion for protective order regarding 30(b)(6) depositions; emails regarding same; conference calls with S. McIntosh; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	2.00	1,150.00
07/08/08	Prepare for Sprock, Salzberg depositions; emails regarding same, expert, discovery issues; conferences with S. McIntosh regarding same.	Dienelt, John F.	1.70	977.50
07/09/08	M. Sprock deposition; preparation and debriefing; prepare for Salzberg deposition; meeting with M. Sprock, R. Barnes.	Dienelt, John F.	4.00	2,300.00
07/10/08	Telephone calls with [REDACTED], M. Burns; prepare for Salzberg deposition; consider supply system issues; emails regarding same, Sprock deposition planning, further document production.	Dienelt, John F.	1.50	862.50
07/11/08	Telephone call with [REDACTED]; consider supply system issues; prepare for Salzberg deposition; emails regarding same, document production.	Dienelt, John F.	1.00	575.00
07/14/08	Prepare for Salzberg deposition; revise opposition to motion to compel; emails regarding same, additional discovery.	Dienelt, John F.	1.50	862.50
07/15/08	Telephone calls with M. Burns, [REDACTED]; prepare status report on litigation; prepare for Salzberg deposition; review documents regarding motion to compel; emails regarding same.	Dienelt, John F.	1.60	920.00
07/16/08	Telephone calls with [REDACTED], J. Messina; conference call with D. Hughes, T. LaGratta;	Dienelt, John F.	2.00	1,150.00



Matter # 312884-000013
Invoice # 2198144

R. Greenstein
Page: 3
August 19, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	prepare for Salzberg deposition; review letter from B. Casey regarding mini-trials; review draft opposition to motion to compel; consider budget issues; conference with S. McIntosh.			
07/17/08	Deposition of S. Salzberg, preparation and debriefing; emails regarding mini-trials, opposition to motion to compel; conference with S. McIntosh.	Dienelt, John F.	3.00	1,725.00
07/18/08	Revise opposition to motion to compel; emails regarding same, Salzberg deposition, planning; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	1.50	862.50
07/19/08	Review responses to motions for judgment on pleadings, mini-trial on supply issues; consider replies.	Dienelt, John F.	0.70	402.50
07/21/08	Review plaintiffs' responses to discovery.	Walls, Virginia A.	2.40	854.40
07/21/08	Review plaintiffs response to motion for judgment on the pleadings.	Walls, Virginia A.	1.70	605.20
07/22/08	Consider responses to oppositions to motions for mini-trial, judgment on pleadings; planning; emails regarding same.	Dienelt, John F.	0.50	287.50
07/22/08	Review Opposition to Motion for Judgment on the Pleadings.	McIntosh, Scott	0.70	332.50
07/23/08	Telephone call with R. Greenstein; consider responses to oppositions to pending motions; review draft motion to compel; emails regarding same, further discovery.	Dienelt, John F.	1.50	862.50
07/23/08	Drafting motion to compel; drafting memorandum in support of motion to compel; review discovery responses; review local rules.	Walls, Virginia A.	7.80	2,776.80
07/24/08	Outline reply on mini-trial issues; emails regarding same, discovery status; conference call with S. McIntosh, G. Walls regarding replies; review draft motion to compel; email regarding same.	Dienelt, John F.	0.80	460.00
07/24/08	Review and revise Motion to Compel.	McIntosh, Scott	0.50	237.50
07/24/08	Revisions to motion to compel.	Walls, Virginia A.	1.20	427.20
07/25/08	Prepare reply briefs; revise motion to compel; emails regarding discovery issues; conferences	Dienelt, John F.	1.70	977.50



Matter # 312884-000013
Invoice # 2198144

R. Greenstein
Page: 4
August 19, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	with S. McIntosh, G. Walls.			
07/25/08	Review and revise Motion to Compel; review email from R. Casey.	McIntosh, Scott	0.70	332.50
07/25/08	Drafting memorandum for motion to compel and preparing documents to be filed.	Walls, Virginia A.	4.80	1,708.80
07/28/08	Research regarding commercial bribery and application to Robinson-Partman Act; review of case law cited in plaintiff's brief.	Walls, Virginia A.	5.10	1,815.60
07/29/08	Research for reply to opposition for judgment on the pleadings.	Walls, Virginia A.	8.60	3,061.60
07/30/08	Drafting reply to plaintiff's opposition to defendant's motion for judgment on the pleadings.	Walls, Virginia A.	13.40	4,770.40
07/31/08	██████████ subpoena, 30(b)(6) notice, draft reply on mini-trial issues; emails regarding same, discovery issues; conference with S. McIntosh.	Dienelt, John F.	1.20	690.00
07/31/08	Reviewing case law cited by plaintiffs in their opposition to defendants motion for judgment on the pleadings; drafting reply to plaintiffs' opposition; research regarding standard for Georgia RICO claims.	Walls, Virginia A.	14.20	5,055.20
Total Fees			90.80	\$39,055.20

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	29.70	575.00	17,077.50
McIntosh, Scott	Partner	1.90	475.00	902.50
Walls, Virginia A.	Associate	59.20	356.00	21,075.20
Totals		90.80		39,055.20



Matter # 312884-000013
Invoice # 2198144

R. Greenstein
Page: 5
August 19, 2008

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/21/08	Westlaw Charges	19.00
07/23/08	Delivery Services - VENDOR: FEDERAL EXPRESS CORPORATION TO: RICH GREENSTEIN LG13915	32.69
07/28/08	Westlaw Charges	509.52
07/29/08	Westlaw Charges	490.86
07/30/08	Westlaw Charges	274.17
07/31/08	Westlaw Charges	855.68
Total Disbursements		<u>\$2,181.92</u>

Total Current Charges **\$ 41,237.12**



Matter # 312884-000013

Invoice # 2198144

R. Greenstein

August 19, 2008

REMITTANCE ADVICE

Current Fees	\$ 39,055.20
Current Disbursements	\$ <u>2,181.92</u>
Total This Invoice	\$ <u>41,237.12</u>

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Suite 160
Atlanta, GA 30309

September 10, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2206837

For Professional Services Through August 31, 2008:

Client: MOE'S SOUTHWEST GRILL, L.L.C.
Matter: Massey Litigation

Fees	\$ 39,548.50
Less 15% Discount	\$ (5,932.28)
Current Fees	\$ 33,616.22
Current Disbursements	\$ 3,388.44
Total This Invoice	\$ 37,004.66

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Matter # 312884-000013
Invoice # 2206837

R. Greenstein
Page: 2
September 10, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
08/01/08	Sprock confidentiality designations; voicemail M. Andrew; emails regarding same.	Dienelt, John F.	0.30	172.50
08/01/08	Review and revise Reply in Support of Motion for Judgment on the Pleadings.	McIntosh, Scott	0.70	332.50
08/01/08	Research regarding Rule 12(c) standard; drafting reply to plaintiffs' opposition to motion for judgment.	Walls, Virginia A.	4.10	1,459.60
08/04/08	Telephone call with R. Greenstein; review drafts of reply briefs on motions to dismiss, for mini-trials; emails regarding same.	Dienelt, John F.	1.70	977.50
08/04/08	Formulate strategy for fraud claim in Reply in Support of Motion for Judgment on the Pleadings.	McIntosh, Scott	0.50	237.50
08/04/08	Drafting reply memorandum; research regarding fraud in context of piercing corporate veil claims; research regarding predicate acts to state a RICO claim.	Walls, Virginia A.	12.70	4,521.20
08/05/08	Telephone calls with R. Barnes; revise drafts of reply briefs on motions to dismiss, for mini-trials; discovery planning; emails regarding same.	Dienelt, John F.	1.50	862.50
08/05/08	Review and revise Reply in Support of Motion for Judgment on the Pleadings.	McIntosh, Scott	3.80	1,805.00
08/05/08	Drafting reply brief.	Walls, Virginia A.	11.10	3,951.60
08/06/08	Revise reply briefs; review ESI production status; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	2.50	1,437.50
08/06/08	Review and revise Reply Brief in Support of Motion for Judgment on the Pleadings.	McIntosh, Scott	1.40	665.00
08/06/08	Revising draft reply to plaintiffs' opposition.	Walls, Virginia A.	8.10	2,883.60
08/07/08	Revise replies on motions for mini-trial, to dismiss; review letter to opposing counsel regarding ESI.	Dienelt, John F.	3.00	1,725.00
08/07/08	Revise Reply in Support of Motion for Judgment on the Pleadings.	McIntosh, Scott	3.50	1,662.50



Matter # 312884-000013
Invoice # 2206837

R. Greenstein
Page: 3
September 10, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
08/08/08	Revise reply briefs; emails regarding same; conferences with S. McIntosh.	Dienelt, John F.	2.50	1,437.50
08/08/08	Finalize Reply in Support of Motion for Judgment on the Pleadings; draft Motion to Exceed the Page Limit and collateral documents; coordinate filing.	McIntosh, Scott	1.50	712.50
08/08/08	Finalize and file reply in support of motion for supply system mini-trials; finalize and file reply in support of motion for judgment on the pleadings; finalize and file motion for permission to exceed page limit.	Byrd, Ann M.	0.50	197.50
08/09/08	Review reply brief on motion to compel; discovery planning.	Dienelt, John F.	0.50	287.50
08/11/08	Deposition, discovery planning; emails regarding same.	Dienelt, John F.	1.00	575.00
08/12/08	Telephone calls with M. Burns, R. Greenstein; deposition, discovery planning; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	1.50	862.50
08/13/08	Telephone calls with M. Burns, M. Andrew; discovery planning; emails regarding same; conferences with A. Byrd, S. McIntosh; emails regarding same.	Dienelt, John F.	1.30	747.50
08/14/08	Telephone calls with M. Burns, E. Einhorn; deposition, discovery planning; emails regarding same; conference with R. Greenstein.	Dienelt, John F.	1.20	690.00
08/15/08	Telephone calls with R. Barnes, M. Burns, M. Andrew; emails regarding deposition schedule; review response to motion to compel.	Dienelt, John F.	0.70	402.50
08/18/08	Review opposition to motion to compel; emails regarding same.	Dienelt, John F.	0.30	172.50
08/18/08	Review Plaintiffs' Opposition to Motion to Compel.	McIntosh, Scott	0.60	285.00
08/18/08	Communicate with S. McIntosh regarding opposition to motion to compel and deadline for reply.	Byrd, Ann M.	0.30	118.50
08/21/08	Emails regarding ESI, deposition scheduling.	Dienelt, John F.	0.20	115.00
08/22/08	Review motion for sur-reply on mini-trial issues; consider response; consider reply to	Dienelt, John F.	0.70	402.50



Matter # 312884-000013
Invoice # 2206837

R. Greenstein
Page: 4
September 10, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	opposition to motion to compel.			
08/25/08	Review ESI issues; consider responses on discovery, mini-trial issues; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	1.50	862.50
08/26/08	Prepare response to motion to file sur-reply on mini-trial issues; discovery planning; conferences with S. McIntosh.	Dienelt, John F.	1.30	747.50
08/27/08	Revise response to motion to file sur-reply on mini-trial issues; review ESI discovery issues; deposition planning.	Dienelt, John F.	1.50	862.50
08/28/08	Prepare declaration for reply on motion to compel; revise reply; conferences with S. McIntosh.	Dienelt, John F.	4.50	2,587.50
08/28/08	Draft declaration of A. Byrd in Support of Motion to Compel; draft Reply Brief in Support of Motion to Compel.	McIntosh, Scott	5.80	2,755.00
08/28/08	Review and comment on draft declaration for A. Byrd in support of motion to compel; review draft reply in support of motion to compel; review J. Dienelt's declaration in support of motion to compel.	Byrd, Ann M.	1.20	474.00
08/29/08	Revise reply on motion to compel; conference with S. McIntosh.	Dienelt, John F.	0.80	460.00
08/29/08	Finalize Reply in Support of Motion to Compel; coordinate filing.	McIntosh, Scott	1.90	902.50
08/29/08	Review and execute declaration; review and file reply brief in support of motion to compel.	Byrd, Ann M.	0.50	197.50
Total Fees			86.70	\$39,548.50

Less 15% Discount

(5,932.28)

Total Fees this Invoice

\$33,616.22



Matter # 312884-000013
Invoice # 2206837

R. Greenstein
Page: 5
September 10, 2008

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	28.50	575.00	16,387.50
McIntosh, Scott	Partner	19.70	475.00	9,357.50
Byrd, Ann M.	Associate	2.50	395.00	987.50
Walls, Virginia A.	Associate	36.00	356.00	12,816.00
	Totals	86.70		39,548.50

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/01/08	Westlaw Charges	71.25
08/04/08	Westlaw Charges	1,412.42
08/05/08	Westlaw Charges	1,100.17
08/29/08	Transcripts - VENDOR: NETWORK REPORTING CORPORATION STEVEN H SALZBERG DEPOSITION	804.60

Total Disbursements **\$3,388.44**

Total Current Charges **\$ 37,004.66**



R. Greenstein

Matter # 312884-000013

Invoice # 2206837

September 10, 2008

REMITTANCE ADVICE

Current Fees	\$ 33,616.22
Current Disbursements	\$ 3,388.44
Total This Invoice	\$ 37,004.66

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October 16, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2224219

For Professional Services Through September 30, 2008:

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Fees	\$ 22,497.50
Less 15% Discount	\$ (3,374.63)
Current Fees	\$ 19,122.87
Current Disbursements	\$ 159.51
Total This Invoice	\$ 19,282.38

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Matter # 312884-000013
Invoice # 2224219

R. Greenstein
Page: 2
October 16, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
09/02/08	Telephone call with R. Barnes; deposition, discovery planning; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	1.50	862.50
09/03/08	Deposition, discovery preparation; emails regarding same.	Dienelt, John F.	2.00	1,150.00
09/04/08	Review plaintiffs' discovery responses; discovery planning; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	2.00	1,150.00
09/05/08	Review documents, discovery responses.	Dienelt, John F.	1.70	977.50
09/08/08	Discovery planning; emails regarding deposition schedule, 30(b)(6) issues.	Dienelt, John F.	0.50	287.50
09/09/08	Telephone call with R. Einhorn regarding depositions; review documents produced by Massey plaintiffs.	Dienelt, John F.	2.00	1,150.00
09/10/08	Telephone call with B. Einhorn; review Massey documents; discovery planning.	Dienelt, John F.	0.80	460.00
09/11/08	Telephone call with M. Burns regarding document production; emails regarding deposition, discovery issues; consider 30(b)(6) deposition issues.	Dienelt, John F.	0.50	287.50
09/12/08	Arrangements regarding depositions, document inspection, deposition planning; emails regarding same, documents produced by plaintiffs.	Dienelt, John F.	1.50	862.50
09/12/08	Review Plaintiffs' discovery responses and document production.	McIntosh, Scott	1.40	665.00
09/15/08	Review complaint regarding fraudulent conveyance; consider response; emails regarding same, document discovery.	Dienelt, John F.	1.20	690.00
09/15/08	Review document production; prepare general index.	McIntosh, Scott	7.30	3,467.50
09/16/08	Consider responses to fraudulent conveyance complaint; review franchisee financials; conferences with R. Greenstein, M. McIntosh.	Dienelt, John F.	0.80	460.00



Matter # 312884-000013
Invoice # 2224219

R. Greenstein
Page: 3
October 16, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
09/16/08	Review document production; prepare general index of documents.	McIntosh, Scott	7.30	3,467.50
09/17/08	Telephone calls with R. Greenstein, S. Aronson, S. LaMastra; consider strategy regarding new complaint.	Dienelt, John F.	1.80	1,035.00
09/17/08	Finalize review of document production; determine Plaintiffs for whom no documents have been produced; summarize production for remaining Plaintiffs.	McIntosh, Scott	1.10	522.50
09/19/08	Telephone calls with R. Greenstein, S. Aronson; emails regarding fraudulent conveyance complaint, representation of former employees.	Dienelt, John F.	0.80	460.00
09/21/08	Prepare for Andrew, Burns depositions.	Dienelt, John F.	1.50	862.50
09/22/08	Conference call with R. Barnes, R. Seydel; emails regarding fraudulent conveyance complaint, strategy.	Dienelt, John F.	0.80	460.00
09/23/08	Telephone calls with S. Aronson, R. Barnes; emails regarding strategy in new fraudulent conveyance case; deposition rescheduling.	Dienelt, John F.	0.80	460.00
09/25/08	Telephone call with R. Seydel; emails regarding removal strategy; conference with S. McIntosh; review draft removal position.	Dienelt, John F.	0.50	287.50
09/26/08	Telephone call with R. Barnes; consider conflict, removal, representation issues; emails regarding same, strategy.	Dienelt, John F.	0.50	287.50
09/29/08	Conference call with R. Barnes, D. Hughes, R. Seydel; consider removal issues; emails regarding same.	Dienelt, John F.	1.30	747.50
09/30/08	Conference call with R. Barnes, D. Hughes, K. Loomis, S. McIntosh, G. Walls; consider removal issues; emails regarding same, deposition and other discovery issues; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	2.50	1,437.50
Total Fees			42.10	\$22,497.50
Less 15% Discount				<u>(3,374.63)</u>



Matter # 312884-000013
Invoice # 2224219

R. Greenstein
Page: 4
October 16, 2008

Total Fees this Invoice

\$19,122.87

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	25.00	575.00	14,375.00
McIntosh, Scott	Partner	17.10	475.00	8,122.50
	Totals	42.10		22,497.50

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/16/08	Westlaw Charges	159.51

Total Disbursements

\$159.51

Total Current Charges

\$ 19,282.38



Matter # 312884-000013
Invoice # 2224219

R. Greenstein

October 16, 2008

REMITTANCE ADVICE

Current Fees	\$ 19,122.87
Current Disbursements	\$ <u>159.51</u>
Total This Invoice	\$ <u>19,282.38</u>

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Suite 160
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November 11, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2233128

*For Professional Services Through **October 31, 2008:***

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Fees	\$	23,737.40
Less 15% Discount	\$	(3,560.61)
Current Fees	\$	20,176.79
Current Disbursements	\$	<u>186.53</u>
Total This Invoice	\$	<u><u>20,363.32</u></u>

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Swift Code: MANTUS33INT
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Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2233128

R. Greenstein
Page: 2
November 11, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
10/01/08	Revise removal pleadings; emails regarding same, hearing; planning.	Dienelt, John F.	1.00	575.00
10/02/08	Planning for removal; emails regarding same, meeting.	Dienelt, John F.	0.80	460.00
10/03/08	Planning for strategy meeting; emails regarding same, removal, discovery; conference with R. Greenstein.	Dienelt, John F.	0.70	402.50
10/07/08	Telephone call R. Barnes; prepare for strategy conference; review discovery status, motions; prepare agenda; emails regarding same.	Dienelt, John F.	0.50	287.50
10/08/08	Telephone calls with K. Loomis, R. Barnes; conference call with M. Sprock, R. Seydel, D. Dollinger, R. Seydel, R. Barnes, R. Greenstein, K. Loomis; emails regarding removal issues; prepare for depositions.	Dienelt, John F.	1.50	862.50
10/08/08	Conference call with Mr. Dienelt, Mr. Sprock, Mr. Seydel and Mr. Barnes.	Greenstein, Richard G.	0.30	150.60
10/09/08	Prepare for depositions; planning regarding conference with Judge Story; emails regarding same.	Dienelt, John F.	1.00	575.00
10/10/08	Telephone call with A. Moss regarding fraudulent conveyance strategy; review opinion on motions to compel; discovery planning; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	1.80	1,035.00
10/13/08	Telephone call with A. Moss regarding removal; emails regarding same, status, strategy.	Dienelt, John F.	0.70	402.50
10/13/08	Review and revise removal notices; coordinate strategy for removal.	McIntosh, Scott	0.90	427.50
10/14/08	Deposition, hearing preparation and planning; emails regarding same, removal, strategy in fraudulent conveyance action.	Dienelt, John F.	0.70	402.50
10/14/08	Revise removal papers; draft R. 7.1 statement; review Consent to Removal of other served defendants; coordinate filing of removal.	McIntosh, Scott	3.10	1,472.50



Matter # 312884-000013

Invoice # 2233128

R. Greenstein

Page: 3

November 11, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
10/14/08	Review and edit notice of removal papers; conduct research of local rules of the U.S. District Court for the Northern District of Georgia regarding removal and certificates of interested parties; work with Mr. McIntosh regarding preparation of removal papers; telephone conversation with Mr. Loomis regarding consent to removal; prepare removal papers for filing and service; draft status update to Mr. McIntosh and Mr. Loomis upon completion of filing removal papers.	Campbell, Chris	3.60	1,422.00
10/15/08	Telephone call with K. Loomis; emails regarding responsive pleadings; conference with S. McIntosh.	Dienelt, John F.	0.30	172.50
10/15/08	Send email to B. Casey and B. Einhorn seeking extension to file responsive pleadings; review removal pleadings, as filed.	McIntosh, Scott	0.40	190.00
10/20/08	Brown Removal; review email from C. Huffines granting request for extension; review and revise consent motion for extension and proposed order.	McIntosh, Scott	0.60	285.00
10/21/08	Prepare for depositions, hearing on 10/28; consider strategy regarding fraudulent conveyance action, discovery issues; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	2.00	1,150.00
10/21/08	Brown: Coordinate finalization and filing of extension for responsive pleadings; coordinate with counsel for co-defendants.	McIntosh, Scott	0.40	190.00
10/23/08	Telephone calls with D. Hughes, K. Loomis; consider strategy regarding fraudulent conveyance action; prepare for 10/28 hearing, depositions; emails regarding same.	Dienelt, John F.	2.50	1,437.50
10/24/08	Prepare for 10/28 hearing, depositions; emails regarding same.	Dienelt, John F.	1.50	862.50
10/26/08	Prepare for Burns deposition.	Dienelt, John F.	1.00	575.00
10/27/08	Scheduling hearing; prepare for hearing and debrief; emails regarding same; meeting with M. Sprock, R. Seydel, R. Barnes, A. Salter; prepare for Burns deposition; conference with M. Burns.	Dienelt, John F.	4.00	2,300.00



Matter # 312884-000013
Invoice # 2233128

R. Greenstein
Page: 4
November 11, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
10/27/08	Review discovery index; prepare summary of open issues in connection with hearing and potential discussions this week regarding discovery.	McIntosh, Scott	1.40	665.00
10/27/08	Review documents produced by plaintiffs; confer with Ms. Byrd regarding documents produced; correspondence with Mr. McIntosh regarding review of documents; categorize the documents according to likely plaintiff group producing the docs.	Masson, Skye	6.80	1,706.80
10/28/08	Prepare for hearing on pending motions, Burns deposition emails regarding same.	Dienelt, John F.	2.00	1,150.00
10/28/08	Review discovery notices filed by Plaintiffs; evaluate jurisdictional issues in light of dismissal of Robinson-Patman claims.	McIntosh, Scott	0.60	285.00
10/28/08	Update spreadsheet of documents produced by Plaintiffs.	Masson, Skye	0.50	125.50
10/29/08	Burns deposition, prepare for, debrief regarding same; emails regarding same, planning; conferences with M. Burns, A. Salter.	Dienelt, John F.	4.50	2,587.50
10/29/08	Review request for waiver of service; review Order denying consolidation; review new discovery requests.	McIntosh, Scott	0.30	142.50
10/30/08	Discovery planning; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	1.50	862.50
10/31/08	Telephone call with S. Hendrix (counsel for carrier); discovery planning; emails regarding same.	Dienelt, John F.	1.00	575.00

Total Fees	47.90	\$23,737.40
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Less 15% Discount		<u>(3,560.61)</u>
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Total Fees this Invoice		\$20,176.79
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Matter # 312884-000013
Invoice # 2233128

R. Greenstein
Page: 5
November 11, 2008

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	29.00	575.00	16,675.00
Greenstein, Richard G.	Partner	0.30	502.00	150.60
McIntosh, Scott	Partner	7.70	475.00	3,657.50
Campbell, Chris	Associate	3.60	395.00	1,422.00
Masson, Skye	Associate	7.30	251.00	1,832.30
	Totals	47.90		23,737.40

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/22/08	On-Line Researching - VENDOR: PACER SERVICE CENTER PACER SERVICE CENTER BILLING CYCLE 7/1/08-9/30/08	15.68
	Duplicating	170.85
	Total Disbursements	<u>\$186.53</u>

Total Current Charges **\$ 20,363.32**



Matter # 312884-000013
Invoice # 2233128

R. Greenstein

November 11, 2008

REMITTANCE ADVICE

Current Fees	\$ 20,176.79
Current Disbursements	\$ <u>186.53</u>
Total This Invoice	\$ <u>20,363.32</u>

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Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

November 7, 2008

R. Greenstein
Matter # 312884-000017
Invoice # 2233129

*For Professional Services Through **October 31, 2008**:*

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Brown Litigation**

Fees	\$	3,886.20
Less 15% Discount	\$	<u>(582.93)</u>
Current Fees	\$	3,303.27
Current Disbursements	\$	<u>0.00</u>
Total This Invoice	\$	<u><u>3,303.27</u></u>

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Matter # 312884-000017
Invoice # 2233129

R. Greenstein
Page: 2
November 7, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>
09/24/08	Draft removal Papers for state court action brought by various Raving Brands franchisee plaintiffs.	McIntosh, Scott	4.40
09/29/08	Formulate strategy regarding removal to Federal Court.	McIntosh, Scott	0.90
09/30/08	Formulate strategy regarding removal; participate in conference call regarding removal strategy.	McIntosh, Scott	1.80
10/20/08	Confer with Ms. Byrd regarding draft of consent order for extension of time; review correspondence regarding agreement to extent time; draft and edit consent order for extension; correspondence with Mr. McIntosh and Ms. Byrd regarding draft of consent order.	Masson, Skye	1.50
10/21/08	Travel to manually file a motion as case not in the electronic filing system.	Edgar, Jennifer A.	0.70
Total Hours			9.30
Total Fees			\$3,886.20
Less 15% Discount			(582.93)
Total Fees this Invoice			\$3,303.27

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
McIntosh, Scott	Partner	7.10	475.00	3,372.50
Masson, Skye	Associate	1.50	251.00	376.50
Edgar, Jennifer A.	Paralegal	0.70	196.00	137.20
Totals		9.30		3,886.20

Total Current Charges **\$ 3,303.27**



Matter # 312884-000017
Invoice # 2233129

R. Greenstein

November 7, 2008

REMITTANCE ADVICE

Current Fees	\$ 3,303.27
Current Disbursements	\$ 0.00
Total This Invoice	\$ 3,303.27

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December 6, 2008

R. Greenstein
Matter # 312884-000013
Invoice # 2248460

For Professional Services Through November 30, 2008:

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Fees	\$	22,771.20
Less 15% Discount	\$	<u>(3,415.68)</u>
Current Fees	\$	19,355.52
Current Disbursements	\$	<u>31.24</u>
Total This Invoice	\$	<u><u>19,386.76</u></u>

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Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2248460

R. Greenstein
Page: 2
December 6, 2008

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
11/03/08	Discovery planning; emails regarding same.	Dienelt, John F.	1.00	575.00
11/04/08	Discovery planning; review documents produced by plaintiffs; emails regarding same.	Dienelt, John F.	2.00	1,150.00
11/05/08	Conference call with opposing counsel; consider scheduling, discovery issues; emails regarding same.	Dienelt, John F.	1.20	690.00
11/05/08	Review Second Set of Discovery Requests.	McIntosh, Scott	0.20	95.00
11/06/08	Conference call with Judge Story, opposing counsel; emails regarding same.	Dienelt, John F.	1.00	575.00
11/07/08	Review plaintiffs' proposed schedule; consider alternatives, strategy; emails regarding same.	Dienelt, John F.	1.00	575.00
11/10/08	Telephone call with R. Seydel; consider strategy; emails regarding same.	Dienelt, John F.	0.30	172.50
11/11/08	Prepare response regarding procedural issues; review draft revised discovery responses; emails regarding same; conferences with S. McIntosh.	Dienelt, John F.	1.00	575.00
11/12/08	Revise response regarding procedural issues; consider ESI discovery issues; review revised discovery responses; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	1.20	690.00
11/13/08	Emails regarding procedural issues; conference with S. McIntosh regarding ESI issues.	Dienelt, John F.	0.40	230.00
11/14/08	Review revised discovery responses; consider response on procedural, ESI issues; emails regarding same.	Dienelt, John F.	0.70	402.50
11/17/08	Consider procedural alternatives, ESI issues; emails regarding same; conference with S. McIntosh.	Dienelt, John F.	0.80	460.00
11/18/08	Conference call with D. Hughes, A. Salter, S. McIntosh; review discovery pleadings; emails regarding same.	Dienelt, John F.	1.00	575.00
11/18/08	Review index of Plaintiff's production; review discovery produced by Plaintiffs.	McIntosh, Scott	0.40	190.00
11/18/08	Review of plaintiffs production of documents	Walls, Virginia A.	0.80	284.80



Matter # 312884-000013
Invoice # 2248460

R. Greenstein
Page: 3
December 6, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
	and interrogatories.			
11/19/08	Emails regarding procedural compromise, discovery issues.	Dienelt, John F.	0.30	172.50
11/19/08	Review second supplemental discovery requests; compare with prior requests for any overlap; conference with D. Dollinger regarding requests and potential sources of documents and information; send email to J. Dempsey regarding documents.	McIntosh, Scott	4.60	2,185.00
11/19/08	Review of interrogatories and documents produced by Plaintiffs.	Walls, Virginia A.	4.70	1,673.20
11/19/08	Assist Virginia Walls in completing file on discovery from plaintiff, providing specific responses filed by the plaintiff to defendant's discovery requests.	Richards, Betty C.	0.40	93.60
11/20/08	Review documents produced by Massey plaintiffs; consider response regarding additional production; emails regarding same; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	1.20	690.00
11/20/08	Conference with G. Wells regarding discovery and documents needed for responses to Second Requests.	McIntosh, Scott	0.70	332.50
11/20/08	Conference call with Mr. McIntosh regarding discovery issues and interrogatories; conference call with Ms. Phinney; correspondence to and from Mr. Kim; correspondence to Ms. Friesen; correspondence from and to Mr. McIntosh; correspondence to and from Ms. Cooper; review request for production of documents and interrogatories;	Wells, Gerald C.	3.30	1,389.30
11/20/08	Review interrogatories and documents produced by plaintiffs.	Walls, Virginia A.	5.40	1,922.40
11/21/08	Conference call with R. Barnes, A. Salter, S. McIntosh, G. Walls; conference call with B. Casey, G. Shingler, S. McIntosh, G. Walls; telephone call with H. Cohen; consider agreement on procedural, discovery issues; review outstanding discovery issues; review expert issues; emails regarding same; conferences with S. McIntosh, G. Walls.	Dienelt, John F.	2.50	1,437.50



Matter # 312884-000013

Invoice # 2248460

R. Greenstein

Page: 4

December 6, 2008

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
11/21/08	Call with Ms. Friesen regarding discovery issues; multiple correspondence to and from Mr. McIntosh; conference with Ms. Donkar; review documents related to affiliate structure;	Wells, Gerald C.	1.50	631.50
11/21/08	Review documents produced by plaintiffs; drafted chart of documents produced by plaintiffs; review of plaintiffs interrogatory responses.	Walls, Virginia A.	7.60	2,705.60
11/21/08	Correspondence with Mr. McIntosh regarding production documents; confer with Ms. Richards regarding production received from plaintiffs.	Masson, Skye	0.30	75.30
11/24/08	Revise draft procedural agreement; emails regarding same, expert schedule.	Dienelt, John F.	0.50	287.50
11/24/08	Prepare duplicate copies of CDs and label same for legal team.	Higgins, Christopher R.	0.50	95.50
11/25/08	Conference call with R. Seydel, D. Hughes, A. Salter, S. McIntosh regarding procedural agreement, planning; consider strategy, expert issues; emails regarding same; conferences with S. McIntosh.	Dienelt, John F.	1.20	690.00
11/26/08	Conference call with G. Shingler, R. Casey, S. McIntosh; consider revisions to procedural agreement, strategy; emails regarding same, experts; conferences with S. McIntosh.	Dienelt, John F.	1.50	862.50
11/28/08	Revise procedural agreement; emails regarding same.	Dienelt, John F.	0.50	287.50
Total Fees			49.70	\$22,771.20
Less 15% Discount				<u>(3,415.68)</u>
Total Fees this Invoice				\$19,355.52



Matter # 312884-000013
Invoice # 2248460

R. Greenstein
Page: 5
December 6, 2008

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	19.30	575.00	11,097.50
McIntosh, Scott	Partner	5.90	475.00	2,802.50
Wells, Gerald C.	Partner	4.80	421.00	2,020.80
Walls, Virginia A.	Associate	18.50	356.00	6,586.00
Masson, Skye	Associate	0.30	251.00	75.30
Higgins, Christopher R.	Discovery Spec.	0.50	191.00	95.50
Richards, Betty C.	Paralegal	0.40	234.00	93.60
	Totals	49.70		22,771.20

Disbursements:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/30/08	Delivery Services -VENDOR: UNITED PARCEL SERVICE * FROM: Chere Jones TO: K. Brian Roller//Zarco Einhorn Salkowski & B//100 Southeast 2nd Street //MIAMI//FL	12.64
	Duplicating	18.60
	Total Disbursements	<u>\$31.24</u>

Total Current Charges **\$ 19,386.76**



Matter # 312884-000013
Invoice # 2248460

R. Greenstein

December 6, 2008

REMITTANCE ADVICE

Current Fees	\$ 19,355.52
Current Disbursements	\$ <u>31.24</u>
Total This Invoice	\$ <u>19,386.76</u>

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January 27, 2009

R. Greenstein
Matter # 312884-000013
Invoice # 2264011

For Professional Services Through December 31, 2008:

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Fees	\$	756.00
Less 15% Discount	\$	<u>(113.40)</u>
Current Fees	\$	642.60
Current Disbursements	\$	<u>0.00</u>
Total This Invoice	\$	<u>642.60</u>

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Matter # 312884-000013
Invoice # 2264011

R. Greenstein
Page: 2
January 27, 2009

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
12/01/08	Review emails regarding procedural agreement; emails regarding same.	Dienelt, John F.	0.30	172.50
12/03/08	Conference call with B. Shingler, R. Casey, S. McIntosh; telephone call with A. Salter; revise procedural agreement; emails regarding same.	Dienelt, John F.	0.30	172.50
12/24/08	Prepare notice of appearance for the CCM case.	Byrd, Ann M.	0.50	197.50
12/26/08	Finalize and coordinate filing of notice of appearance.	Byrd, Ann M.	0.30	118.50
12/31/08	Review supplemental document production by Plaintiffs consisting of Sysco and IJ invoices.	McIntosh, Scott	0.20	95.00
Total Fees			1.60	\$756.00
Less 15% Discount				<u>(113.40)</u>
Total Fees this Invoice				\$642.60

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	0.60	575.00	345.00
McIntosh, Scott	Partner	0.20	475.00	95.00
Byrd, Ann M.	Associate	0.80	395.00	316.00
Totals		1.60		756.00

Total Current Charges **\$ 642.60**



Matter # 312884-000013
Invoice # 2264011

R. Greenstein

January 27, 2009

REMITTANCE ADVICE

Current Fees	\$	642.60
Current Disbursements	\$	<u>0.00</u>
Total This Invoice	\$	<u>642.60</u>

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ATTORNEY'S COPY

February 12, 2009

R. Greenstein
Matter # 312884-000013
Invoice # 2271706

For Professional Services Through January 31, 2009:

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Fees	\$	7,993.50
Less 15% Discount	\$	<u>(1,199.03)</u>
Current Fees	\$	6,794.47
Current Disbursements	\$	<u>0.00</u>
Total This Invoice	\$	<u><u>6,794.47</u></u>

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Law Firm Tax Identification Number:

52-0616490



Matter # 312884-000013
Invoice # 2271706

R. Greenstein
Page: 2
February 12, 2009

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
01/20/09	Negotiations regarding Sprock fees; telephone call with R. Greenstein; voicemails from M. Sprock; emails regarding same.	Dienelt, John F.	1.30	747.50
01/20/09	Deal with matters pertaining to Sprock settlement; multiple telephone conferences with Mr. Sprock regarding same; telephone conference and electronic correspondence to Mr. Dienelt, with Mr. Dollinger, with Mr. Hughes and with Mr. Wieczorek.	Greenstein, Richard G.	1.30	652.60
01/21/09	Negotiations regarding Sprock fees; telephone calls with R. Greenstein, D. Wieczorek, R. Seydel, M. Sprock; emails regarding same.	Dienelt, John F.	1.50	862.50
01/21/09	Deal with Sprock settlement; preparation of MOU; conference calls with Mr. Dienelt and Mr. Wieczorek; telephone conference with Mr. Sprock; telephone conference with Mr. Dollinger.	Greenstein, Richard G.	1.10	552.20
01/22/09	Negotiations regarding Sprock fees; telephone calls with R. Greenstein, D. Wieczorek, D. Hughes; emails regarding same.	Dienelt, John F.	1.50	862.50
01/22/09	Work on resolution of Sprock payment issues; multiple telephone conferences with Mr. Dienelt, with Mr. Dollinger, with Mr. Hughes and with Mr. Wieczorek.	Greenstein, Richard G.	2.40	1,204.80
01/23/09	Negotiations regarding Sprock fees; telephone calls with R. Greenstein, R. Barnes, D. Hughes; prepare draft MOU; emails regarding same.	Dienelt, John F.	2.50	1,437.50
01/23/09	Preparation of electronic correspondence to Mr. Dienelt regarding settlement; review and revision of versions of MOU.	Greenstein, Richard G.	0.70	351.40
01/24/09	Negotiations regarding Sprock fees; telephone calls with R. Greenstein, D. Hughes; revise draft MOU; emails regarding same.	Dienelt, John F.	1.50	862.50



Matter # 312884-000013
Invoice # 2271706

R. Greenstein
Page: 3
February 12, 2009

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
01/25/09	Negotiations regarding Sprock fees; telephone calls with D. Hughes, revise draft MOU; emails regarding same.	Dienelt, John F.	0.80	460.00

Total Fees	14.60	\$7,993.50
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Less 15% Discount	(1,199.03)
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Total Fees this Invoice	\$6,794.47
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Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	9.10	575.00	5,232.50
Greenstein, Richard G.	Partner	5.50	502.00	2,761.00
Totals		14.60		7,993.50

Total Current Charges	\$ <u>6,794.47</u>
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Matter # 312884-000013
Invoice # 2271706

R. Greenstein

February 12, 2009

REMITTANCE ADVICE

Current Fees	\$	6,794.47
Current Disbursements	\$	<u>0.00</u>
Total This Invoice	\$	<u>6,794.47</u>

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MOE'S SOUTHWEST GRILL, L.L.C.
Raving Brands
1801 Peachtree St., N.E.
Suite 160
Atlanta, GA 30309

March 6, 2009

R. Greenstein
Matter # 312884-000013
Invoice # 2280887

*For Professional Services Through **March 6, 2009**:*

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Fees	\$	1,045.00
Less 15% Discount	\$	(156.75)
Current Fees	\$	888.25
Current Disbursements	\$	0.00
Total This Invoice	\$	<u>888.25</u>

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Law Firm Tax Identification Number:



Matter # 312884-000013

Invoice # 2280887

R. Greenstein

Page: 2

March 6, 2009

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
03/05/09	Formulate strategy for resolution of Massey case following resolution of Peterson case.	McIntosh, Scott	1.20	570.00
03/06/09	Review UFOC and Franchise Agreement in connection with formulating strategy for resolving Massey case.	McIntosh, Scott	1.00	475.00
Total Fees			2.20	\$1,045.00
Less 15% Discount				<u>(156.75)</u>
Total Fees this Invoice				\$888.25

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
McIntosh, Scott	Partner	2.20	475.00	1,045.00
Totals		2.20		1,045.00

Total Current Charges **\$ 888.25**



Matter # 312884-000013
Invoice # 2280887

R. Greenstein

March 6, 2009

REMITTANCE ADVICE

Current Fees	\$	888.25
Current Disbursements	\$	<u>0.00</u>
Total This Invoice	\$	<u>888.25</u>

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April 17, 2009

R. Greenstein
Matter # 312884-000013
Invoice # 2300440

For Professional Services From April 4, 2009 Through April 17, 2009:

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Fees	\$	1,150.00
Less 15% Discount	\$	(172.50)
Current Fees	\$	977.50
Current Disbursements	\$	0.00
Total This Invoice	\$	<u>977.50</u>

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52-0616490

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Law Firm Tax Identification Number:



Matter # 312884-000013
Invoice # 2300440

R. Greenstein
Page: 2
April 17, 2009

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
04/08/09	Review documents, notes on supply system issues; emails regarding scheduling status conference	Dienelt, John F.	2.00	1,150.00
Total Fees			2.00	\$1,150.00
Less 15% Discount				<u>(172.50)</u>
Total Fees this Invoice				\$977.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	2.00	\$75.00	1,150.00
Totals		2.00		1,150.00

Total Current Charges **\$ 977.50**



Matter # 312884-000013
Invoice # 2300440

R. Greenstein

April 17, 2009

REMITTANCE ADVICE

Current Fees	\$	977.50
Current Disbursements	\$	0.00
Total This Invoice	\$	977.50

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Raving Brands
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Suite 160
Atlanta, GA 30309

April 30, 2009

R. Greenstein
Matter # 312884-000013
Invoice # 2305121

For Professional Services From April 18, 2009 Through April 30, 2009:

Client: **MOE'S SOUTHWEST GRILL, L.L.C.**
Matter: **Massey Litigation**

Fees	\$	8,847.50
Less 15% Discount	\$	(1,327.13)
Current Fees	\$	7,520.37
Current Disbursements	\$	0.00
Total This Invoice	\$	<u>7,520.37</u>

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Law Firm Tax Identification Number: 52-0616490



Matter # 312884-000013
Invoice # 2305121

R. Greenstein
Page: 2
April 30, 2009

Fees:

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
04/20/09	Consider staffing, scheduling, fee issues; conference with S. McIntosh	Dienelt, John F.	0.30	172.50
04/21/09	Telephone call with T. LaGratta; review transcripts regarding specifications	Dienelt, John F.	0.30	172.50
04/22/09	Telephone call with G. Shingler regarding specs issue; review deposition transcript, documents regarding same	Dienelt, John F.	1.00	575.00
04/23/09	Review documents regarding MOE's specifications; emails regarding same; conference with S. McIntosh	Dienelt, John F.	0.80	460.00
04/24/09	Review pleadings; prepare for status conference	Dienelt, John F.	1.00	575.00
04/27/09	Prepare for status conference; emails regarding discovery from third-parties	Dienelt, John F.	2.00	1,150.00
04/27/09	Review emails from R. Casey regarding obtaining information from suppliers; review proposed authorization to release confidential information.	McIntosh, Scott	0.30	142.50
04/28/09	Status conference; meeting with R. Seydel, D. Dollinger, D. Hughes; consider strategy; emails regarding same	Dienelt, John F.	7.50	4,312.50
04/29/09	Planning; emails regarding offer of judgment; conference with S. McIntosh	Dienelt, John F.	0.50	287.50
04/29/09	Review orders authorizing amended complaint and addressing further scheduling issues; formulate strategy regarding Offer of Judgment.	McIntosh, Scott	0.30	142.50
04/30/09	Planning; consider aggressive strategies; emails regarding same	Dienelt, John F.	0.50	287.50
04/30/09	Research regarding offers of Judgment and whether award of costs is mandatory or discretionary; research whether offer may be conditioned on acceptance by all Plaintiffs.	McIntosh, Scott	1.20	570.00
Total Fees			15.70	\$8,847.50



Matter # 312884-000013

Invoice # 2305121

R. Greenstein

Page: 3

April 30, 2009

Less 15% Discount

(1,327.13)

Total Fees this Invoice

\$7,520.37

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Dienelt, John F.	Partner	13.90	575.00	7,992.50
McIntosh, Scott	Partner	1.80	475.00	855.00
Totals		15.70		8,847.50

Total Current Charges

\$ 7,520.37



Matter # 312884-000013
Invoice # 2305121

R. Greenstein

April 30, 2009

REMITTANCE ADVICE

Current Fees	\$ 7,520.37
Current Disbursements	\$ <u>0.00</u>
Total This Invoice	\$ <u><u>7,520.37</u></u>

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